	ORD	ER FOR SU	PPLIES OR SERV	/ICES						PAGE	OF I	PAGES
IMPORTANT: Ma	irk all packages and p	papers with con	ntract and/or order nu	ımbers.						1	\perp	5
1. DATE OF ORD	DER 2. 0	CONTRACT NO). (If any)			6	. SHIP TO:	Ellen E	Baluch	insky		
11/27/2007				a. NAM	E OF CON	ISIG	SNEE					
3. ORDER NO.	4. I	REQUISITION/I	REFERENCE NO.	U.S. I	MERCHAN	IT N	MARINE AC	ADEMY				
DTMA5N08		MSV08-025		b. STRE	EET ADDR	ES	S	- A			. Contraction	
5. ISSUING OFFI	CE (Address correspondent	ondence to)		1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CE OF THI JSETH HA		SSISTANT	SUPERI	NTEN	DANT FOR AD	ΛIN	
U.S. Merchant I	Marine Academy (Proc	urement)		PERC	JSE I II IIA	LL						
	ision of Procurement									T. 07475	710	0005
				c. CITY						d. STATE e	ZIP	CODE
Kings Point	NY	11	024-1699	KING	S POINT					NY	110	024-1699
	7. TO:			f. SHIP	\/ ΙΔ	1112112						
a. NAME OF CON	22.0			-	VIII							
a. WAVIL OF OOF	VIIVOTOR			-			Q	TYPE C	E OP	DEB		
b. COMPANY NA	ME			□ a B	PURCHASE	_	0.	TIFEC		7		
TRANSITCE									-	b. DELIVERY -	Excer	ot for billing
c. STREET ADDR	DESS			REFERE	ENCE YOUR	₹:				instructions on t	he rev	verse, this
	of The Americas 16t	h Floor		-	V 100 100000 00	200 0			-	delivery order is instructions con	tained	on this side
							ing on the tern oth sides of th		nd l	only of this form subject to the te		
d. CITY		e. STATE	f. ZIP CODE		ttached shee		any, including			of the above-nu		
New York		NY	10018		70		055105					
	AND APPROPRIATIO		121T0 - 6100 - 6600		UISITION	ING	OFFICE					
10	000 - 1D - 0AA - 10 - 000 -	00000 - 10 - 000 -	12110 - 0100 - 0000	U.S. I	MERCHAN	IT N	MARINE AC	ADEMY				
11. BUSINESS C	LASSIFICATION (C	heck appropria		Г	c. DISADV	/AN	TAGED			d. WOMEN-OWN	NED.	
12. F.O.B. POINT	•		14. GOVERNMENT	B/L NO.	15 DELL	VFF	R TO F.O.B.	POINT	16	. DISCOUNT T	ERM	S
Destination							BEFORE (10 days		%
	13. PLACE OF				12/07/2	200	7			20 days		%
a. INSPECTION	b. ACCEPTA									30 days		%
USMMA, Kings P 11024	oint, NY USMMA, Kin 11024	gs Point, NY								days		%
		47	0011501115 (000	for F	Daiastiana)							
		17.	SCHEDULE (See reve	erse for R	QUANTIT	Υ		UN	IIT		T	QUANTITY
ITEM NO.	SUPPLIES OR SERVICES				ORDERE				RICE AMOUNT (e) (f)			ACCEPTED
(a)		(b)			(c)		(d)	(6	;)	(f)		(g)
											\neg	
	SE	E LINE ITEM	DETAIL									
	ODE	DIT	CADD									
	LRE	UH	CARD									
	DII	DOL	LACE									
	PU	KL.F	IASE									
	18. SHIPPING POIN		GROSS SHIPPING W	EIGHT 1	20. INVOIC	EN	10			-	+	
	10. SHIFFING FOIN	1 119.	GROSS SHIFFING W	LIGITI	zo. IIVOIC	,L 1	10.					
		21 MAII	INVOICE TO: Frank T	odesco				_				17(h) TOT.
SEE BILLING INSTRUCTIONS	a. NAME	Z1, WAIL	- INVOICE TO.I TAIK I	odesco		_						(Cont. pages)
ON	U.S. Merchant Marine	e Academy (Pro	ocurement)									0.4400# (A0000)
REVERSE	b. STREET ADDRES											
	MMA-5206, Division of Procurement								\$7,536.00		17(i)	
	c. CITY			d.	STATE	e.	ZIP CODE			\$7,536	.00	GRAND TOTAL
	Kings Point				ΙΥ	11024-1699						
22. UNITED STAT	TES OF					23	B. NAME	(Typed)		-11-20-00-00-00-00-00-00-00-00-00-00-00-00-		
AMERICA BY (Signature)				Frank Todesco								
	9	rank	Todesco				TITLE: CON	ITRACTII	NG/OR	DERING OFFICER		7 (BEV 6/05)

			SUPPLEMENTAL	INVOICIN	IG INFORMA	TION	P	AGE NO.	2 of 5
provided the \$ must be pro	following : No other in vided; cont	statement, (signed a avoice will be submit tract number (if any)	ay be used by the Contract and dated) is on (or attach ted." However, if the Con , order number, item num	ed to) the tractor wis ber(s), des	order: "Paym thes to submi scription of su	ent is requested in the t an invoice, the following applies or service, sizes	amount of ng information , quantities, unit		
exceed \$10	(except for	parcel post), the bil	ing costs will be indicated ling must be supported by period, consolidated perio	a bill of la	ading or recei	pt. When several order			
			RECE	IVING RE	PORT				
			n on the face of this order ted below have been rejec			ected, accept	ed, receiv	red	
SHIPMENT	PARTIAL		DATE RECEIVED	SIG	NATURE OF	AUTHORIZED U.S. G	OV'T REP.	DATE	
NUMBER	FINAL								
TOTAL CON	NTAINERS	GROSS WEIGHT	RECEIVED AT	TITI	LE				
			REPORT	OF REJE	CTIONS				
ITEM NO	D.	SUPPLIE	ES OR SERVICES		UNIT	QUANTITY REJECTED	REASON F	OR REJEC	CTION
		- W. C W. C W W W W W.							· · · · · · · · · · · · · · · · · · ·
		alles schipt Company over 1 and a second							

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO. 3 of 5

IMPORTANT: Mark all packages and papers with contract and/or order numbers. DATE OF ORDER CONTRACT NO. ORDER NO. 11/27/2007 DTMA5N08083 QUANTITY QUANTITY UNIT SUPPLIES OR SERVICES **AMOUNT** ITEM NO. ORDERED UNIT PRICE ACCEPTED (f) (a) (c) (d) (e) (g) Remit To: SAME (CC ORDER) TRANSITCHECK CARDS 9.00 EA 0001 110.000 990.00 Denomination: \$110.00 Delivery Date 12/07/2007 Reference Requisition: ADMSV08-025 TRANSITCHECK CARDS 54.00 EA 115.000 6,210.00 0002 Denomination: \$115.00 Delivery Date 12/07/2007 Reference Requisition: ADMSV08-025 PROCESSING FEE 1.00 LOT 324.000 324.00 0003 (\$7,200.00 x 0.045) Delivery Date 12/07/2007 Reference Requisition: ADMSV08-025 1.00 LOT 12.000 12.00 PACKAGING AND DELIVERY 0004 Delivery Date 12/07/2007 Reference Requisition: ADMSV08-025 DUNS NUMBER: 020605171 TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) \$7,536.00

Contract Level Funding Summary

Document Number DTMA5N08083 Title

Transitchek - Transit Cards

Page 4 of 5

7008 - 175 - 000 - 2008 - 1D - 5AA - 13 - 000 - 00000 - 13 - 000 - - - 121T0 - 6100 - 6600 - 10

\$7,536.00

Reference Requisition: ADMSV08-025

Total Funding: \$7,536.00

1	Document No.	Document Title	Page 5 of 5
	DTMA5N08083	Transitchek - Transit Cards	1 450 010

COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.acqnet.gov/far/

www.dot.gov/ost/m60/tamar/tar.htm

Clause	Title	Date
52.212-04	Contract Terms and ConditionsCommercial Items	February 2007
52.212-05	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Commercial Items	February 2006
52.213-02	Invoices	April 1984
52.232-01	Payments	April 1984
52.232-08	Discounts for Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2003
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003